BIEM

DOCUMENT DATE

CURRENT

31 TO 60 DAYS

61 TO 90 DAYS

91 TO 120 DAYS

OVER 121 DAYS

BALANCE

P I CUR

PAGE 1 DATE 07/17/09

SAL - Tal-Port Saltillo, LLC ACCOUNTS RECEIVABLE AGED TRIAL BALANCE - DETAIL AS OF 07/17/09 AGING BASED ON DOCUMENT DATE

053	10520 1052/5	₩108229	40 10,214	105707	105153	28 105134	00105124	@ 105052	00105062	26105061	6 0105000	00104982 00104991	00104981	100104935	104912	© 104873	\$\frac{2}{2}\frac{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac{2}{2}\frac	12759	到 198708	007 62 496	00104383	104298	6 0104108	D104048	1040	103928 103974	1038	1 TERMS CODE :	PHONE	1*4	• ·*	CUST NAME :	
02/28/08	02/26/08	02/21/08	02/20/08	02/19/08	02/14/08	02/13/08	02/13/08	02/05/08	02/04/08	02/04/08	01/29/08	01/29/08		01/22/08	01/1/08	01/14/08	01/04/08	01/02/08	12/17/07	12/10/07	11/12/07	11/05/07	10/15/07			09/25/07 10/01/07	9/20/0	30 NET 30		48098 *	TROY **	DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC* 5725 DELPHI DRIVE *	**************************************
																													1	١			

1322.20 925.54 925.54 528.88 1454.44 528.88 396.66 1189.98 264.44 2738.22 132.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.23 122.2

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Invoice No: 00103889

> Date: 09/20/2007

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000004233 SID#: 0000004617

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#:			-	F.O.B./Terms
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00103889	P5250121	DHLC		NET 30
Qty. Ordered Ite	m Number [lescription	UOM Qty. Shipped	Unit Price Extension

00103889	P5250121	DHLC		09/20/2007	NET 30	
Qty. Ordered Ite	m Number	Description		UOM Qty. Shipped	Unit Price	Extension
2200 900231	Custo	ni Aluminum Housing omer PO. P5250121	/Strain	2200	0.6010	1,322.20
	MAST) SERIA 1577: 1577: 1577: 1577:	Quantity : 134200 ER # 157761	(Cum including	g this shipm	ent)	
,						
					·	
Product Total	Discount	Freight	Taxable Amo	unt Ta	x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,322.20	0.00	0.00	0.00	0.00	0.00
	<u></u>	ORIGINA			Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00103928

> Date: 09/25/2007

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000004278 SID#: 0000004686

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#:	/AT#:									
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX						
00103928	P5250121	RDWY	09/25/2007	NET 30						

00103928		P5250121		RDWY		09/25/	2007	NET 30		·
Qty. Ordered	lten	n Number	D	escription		UOM	Qty. Shipped	Unit Pri	ce	Extension
2200	900231		Delphi Aluminum Customer PO. PE Customer 12		/Strain		2200	0.	60100	1,322.20
	. * *		CUM Quantity: MASTER# 160263 SERIAL# 160253 160254 160255 160256	136400	(Cum includir	ng thi	s shipm	ent)		
			160257 160258 160259 160260 160261 160262							
				÷						Υ
	·									
										Minestlaneaus
Produ	ct Total	Discou		eight	Taxable Am		Ta	x Amount		Miscellaneous
1,3	22.20	. 1	0.00	0.00	0.	.00		0.00		0.00

Invoice Total

ORIGINAL

1,322.20

Invoice No:

Customer No:

Supplier No:

Date:

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Sales Agent: GST#:

BOL#: 000000004330 SID#: 0000004736

Bill To:

0.00

1,454.42

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

00103974

10/01/2007

588179791

100

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX

Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 138820 Cum including this shipment Housing/Strain Customer 12191275 CUM Quantity : 138820 Cum including this shipment Housing/Strain Customer 12191275 CUM Quantity : 138820 Cum including this shipment Housing/Strain Housin	00103974		P5250121		RDWY		10/01/	2007	NET 30		
Customer PO. P5250121 Customer 12191275 CUM Quantity: 138820 (Cum including this shipment) MASTER#163185 SERIAL#163174 163175 163176 163177 163178 163181 163182 163183 163184	Qty. Ordered	Item	Number	D	escription		UOM	Qty. Shipped	Unit Price	e E	xtension
MASTER#1631185 SERIAL#163174 163175 163176 163177 163180 163181 163182 163183 163184	2420	900231	·	Customer PO. PS	5250121 2191275	/Strain		2420	0.6	0100	1,454.42
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous				MASTER#163185 SERIAL#163174 163175 163176 163177 163178 163179 163180 163181 163182	138820	(Cum includin	ng thi	s shipm.	ent)		
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous											
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous											
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous											
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous											
	Produc	ct Total	Discou	nt Fre	ight	Taxable Am	ount	Та	x Amount	Miscel	aneous

ORIGINAL

0.00

0.00

0.00

1,454.42

Invoice Total

Invoice No: 00104046

> Date: 10/08/2007

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000004403 SID#: 0000004816

Bill To:

528.88

0.00

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#:	VAT#:											
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX								
00104046	P5250121	DDAO	10/08/2007	NET 30								

00104046		P5250121		DDAO		10/08/	2007	NET 30		
Qty. Ordered	Item	n Number	Des	cription		MOU	Qty. Shipped	Unit P	rice	Extension
880	900231			50121 91275			880		.60100	528.
			CUM Quantity: 1: MASTER#166955 SERIAL# 166947 166948 166949 166950	39700 (Cum i	including	g thi	s shipm	ent)		
,					ļ					
Produ	ct Total	Discou	nt Freigh	ıt Ta:	xable Amo	unt	Tax	x Amount		liscellaneous

0.00

0.00

0.00

-195-2

INDUSTRIES,

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00104048

> Date: 10/08/2007

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000004409 SID#: 0000004823

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Date Shipped Customer Purchase Order** Shipped Via MISSION,TX

00104048	-	P5250121		RDWY		10/08/2	2007	NET 30		
Qty. Ordered	Ite	n Number	D	escription		MOU	Qty. Shipped	Unit Price	•	Extension
2200	900231		Delphi Aluminum Customer PO. ps	250121	/Strain		2200	0.60	0100	1,322.20
			Customer 12 CUM Quantity: MASTER#167093 SERIAL# 167083 167084 1 167086 167087 1 167089 167090 1	.67085 .67088	(Cum includin	g thi	s shipm	ent)		
Produ	ıct Total	Discou	nt Frei	aht	Taxable Amo	ount	Tax	c Amount	Mi	scellaneous
	122.20		1.00	0.00	0		1	0.00		0 00

1,322.20 0.00 0.00 0.00 0.00 0.00

ORIGINAL

Invoice Total

1,322.20

Invoice No: 00104108

> Date: 10/15/2007

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000004472 SID#: 0000004890

BIII To: DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX 00104108 P5250121 DDAO 10/15/2007 NET 30

Qty. Ordered Ite	m Number	Description	UON	M Qty. Shipped	Unit Price	Extension
2200 000221						
2200 900231	C C C C C C C C C C C C C C C C C C C	MASTER# .70082 EERIAL# .70068 170069 170070 .70071 170072 170073 .70074 170075 170076	g/Strain (Cum including th	2200	0.60 ent)	1,322.20
		70077				
Product Total	Discount	Freight	Taxable Amount		: Amount	Miscellaneous

Product Total	Discount	Freight Taxable Amount		Tax Amount	Miscellaneous	
1,322.20	0.00	0.00	0.00	0.00	0.00	

ORIGINAL

Invoice Total 1,322.20

Invoice No: 00104113

> Date: 10/15/2007

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000004477 SID#: 0000004895

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00104113	P5250121	CWCE	10/15/2007	NET 30

00104113		P5250121		CWCE	<u> </u>	10/15/	2007	NET 30	
Qty. Ordered	Item	Number	De	scription		MOU	Qty. Shipped	Unit Price	Extension
1540	900231		Delphi Aluminum Customer PO. p5: Customer 12:		rain		1540	0.601	.00 925.54
		·	CUM Quantity : : MASTER# 170779 SERIAL# 170078 170079 1 170081 170776 1	70080	m including	g thi	s shipm	ent)	
			170778				·		
			·						
		* .							
							ı		
Produ	ct Total	Discou	nt Freic	ıht T	Taxable Amo	unt	Ta	x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
925.54	0.00	0.00	0.00	0.00	0.00

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00104298

> Date: 11/05/2007

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000004676 SID#: 0000005088

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00104298	P5250121	CWCE	11/05/2007	NET 30

00104298		P5250121		CWCE		11/05/	2007	NET 30		
Qty. Ordered	Item	Number	Des	cription		UOM	Qty. Shipped	Unit Pric	e	Extension
1540	900231	·	Delphi Aluminum Customer PO. P52		/Strain		1540	0.6	50100	925.54
			CUM Quantity: 1 MASTER#179632 SERIAL# 179625 179626 179627 179628 179629 179630 179631		(Cum includin	g thi	s shipm	ent)		
		٠.								
										Norman de la companya
Produ	ct Total	Discou	nt Freig	ht	Taxable Amo	unt	Tax	x Amount	Mis	scellaneous
9	25.54	(0.00	0.00	0.	00		0.00		0.00

ORIGINAL

Invoice Total

925.54

of 1

Invoice No: 00104383

> Date: 11/12/2007

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000004772 SID#: 0000005184

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems 200 Yuanguo Road Anting, Jiading Shanghai, P.R. China 201814 China

VAT#:		F.O.B./Terms				
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX		
00104383	P5250121	CWCE		NET 30		

00104383		P5250121		CWCE		11/12/	2007	NET 30	
Qty. Ordered	Item	Number	De	scription		UOM	Qty. Shipped	Unit Price	Extension
880	900231		Delphi Aluminum Customer PO. P5. Customer 12		/Strain		880	0.60	528.8
			CUM Quantity: MASTER#183215 SERAIL# 183207 183208		(Cum including	g thi	is shipm	ent)	
			183209 183210						
			·						
					•				
4									
	ct Total	Discou	nt Freid		Taxable Amo			x Amount	Miscellaneous

Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous 0.00 528.88 0.00 0.00 0.00 0.00

ORIGINAL

Invoice Total

Invoice No: 00104496

> Date: 11/26/2007

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 00000004909 SID#: 0000005318

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading , Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order Shipped Via Date Shipped** MISSION,TX

00104496	P5250121	CWCE	1:	1/26/2007	NET 30	
Qly. Ordered Item	Number	Description		UOM Qty. Shippe	Unit Price	Extension
2420 900231		ni Aluminum Housing/S omer PO. P5250121 omer 12191275	Strain	2420	0.6010	1,454.42
	MASTI SERIA 18946 18946 18946	52 189463 54 189465 56 189467 58 189469 70 189471	Cum including	this ship	ent)	
	,					
Product Total	Discount	Freight	Taxable Amou	ınt Ta	x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,454.42	0.00	0.00	0.00	0.00	0.00

of 1

INDUSTRIES,

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00104650

> Date: 12/10/2007

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000005074 SID#: 0000005468

Bill To: DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. Shipped Via **Customer Purchase Order Date Shipped** MISSION,TX

00104650	P5250121	CWCE	12/10/2007 NET 30		
Qty. Ordered Ite	m Number	Description	UOM Qty. Shipped	Unit Price	Extension
2200 900231	Cust Cust				0 1,322.20
	MAST SERI 1964 1964 1964	R#196480	ncluding this ships	nent)	
	1964	0 1904/9			
	,				
Product Total	Discount	Freight Tax	cable Amount Ta	ax Amount	Miscellaneous

0.00 1,322.20 0.00 0.00 0.00 0.00

ORIGINAL

Invoice Total

1,322.20

INDUSTRIES,

Invoice No: 00104708

Date:

12/17/2007

Customer No:

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005138 SID#: 0000005528

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHÅNGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX

00104708	P5250121		DDAO		12/17/2	2007	NET 30		
Qty. Ordered	Item Number		Description		UOM.	Qty. Shipped	Unit Price	e Exte	nsion
660 9002	31	Delphi Alumin Customer PO. Customer	P5250121 12191275			660	0.60	0100	396.66
		MASTER#19933 SERIAL# 199330 199331	: 153340 3	(Cum includir	ng thi	s shipm	ent)		
		199332							
		ļ							
Product Total	l Disco	unt	Freight	Taxable Amo	ount	Ta	x Amount	Miscellan	eous
396.66		0.00	0.00	0.	00		0.00		0.00

Invoice No: 00104759

> Date: 12/26/2007

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000005195 SID#: 0000005582

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00104759	P5250121	DDAO	12/26/2007	NET 30

00104759	P5250121	DDAO	12/26	/2007	NET 30	•
Qty. Ordered Item	Number	Description	UOM	. Qty. Shipped	Unit Price	Extension
440 900231	Custo Custo CUM Q MASTE SERIA	uantity : 153780 (Cum R#201496	ain including th	. 440	0.60100 ent)	264.4
			,			
Product Total	Discount	Freight 1	axable Amount	Tax	Amount	Miscellaneous

264.44 0.00 0.00 0.00 0.00 0.00

ORIGINAL

Invoice No: 00104764

01/02/2008 Date:

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005200 SID#: 0000005590

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC' 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX

00104764		P5250121		DDAO		01/02/2	2008	NET 30		
Qty. Ordered	lten	n Number	D	escription		UOM	Qty. Shipped	Unit Price	;	Extension
880	900231		Delphi Aluminum Customer PO. P5 Customer 12	Housing/ 5250121 2191275	/Strain		880	0.60	0100	528.8
•			CUM Quantity : MASTER#203082 SERIAL#		(Cum includin	g thi	s shipm	ent)		
			203078 203079 203080 203081							
			·					=		
			·					•		
	-			•						
		•								
Produc	t Total	Discou	nt Frei	ight	Taxable Amo	ount	Ta	x Amount	Mis	cellaneous
52	28.88		0.00	0.00	0.	00		0.00		0.00

ORIGINAL

Invoice Total

Invoice No: 00104790

> Date: 01/04/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000005226 SID#: 0000005617

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD.

Anting, Jiading , Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX 00104790 P5250121 01/04/2008 DDAO NET 30

0104790		P5250121		DDAO		01/04/	2008	NET 30		
ty. Ordered	ltem	Number		Description		UOM	Qly. Shipped	Unit Prid	ce	Extension
660 90	00231		Delphi Aluminu Customer PO. I		/Strain		660	0.6	60100	396.6
			Customer CUM Quantity: MASTER#204336 SERIAL# 204333 204334 204335	155320	(Cum includin	g thi	s shipm	ent)		
·										
. *										
Product	Total	Discou	nt Fr	eight	Taxable Amo	unt	Tax	c Amount	Mis	scellaneous
396	66		0.00	0.00	0.	00		0.00		0.00

396.66 0.00 0.00 0.00 0.00

ORIGINAL

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00104873

> Date: 01/14/2008

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005317 SID#: 0000005703

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX

00104873		P5250121		RDWY		01/14/	2008	NET 30		·
Qty. Ordered	Iten	n Number	C	Description		UOM	Qty. Shipped	Unit Price		Extension
1980	900231		Delphi Aluminur Customer PO. P.		/Strain		1980	0.60	100	1,189.98
			CUM Quantity: MASTER#208152 SERIAL# 208109 208110 208111 208112 208113 208114 208115 208116 208117		(Cum includi	ng thi	s shipm	ent)		
Duadi	et Total	Discour			Touchle A		T_	x Amount	Mind	cellaneous
	.89.98	Discou	0.00	0.00	Taxable Am	. 00	Ia	0.00	IVIISC	0.00

ORIGINAL

1,189.98

Invoice No: 00104912

> Date: 01/17/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005356 SID#: 0000005742

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX

00104912		P5250121	`	DDAO		01/17/	2008	NET 30		
Qty. Ordered	Iten	n Number	D	escription		UOM	Qty. Shipped	Unit Price)	Extension
440	900231		CUM Quantity : MASTER#210237	5250121 2191275		ng thi	440 s shipm		0100	264.4
			SERIAL# 210235 210236							·
						-	·			
									1111	
	·								,	
			4 .							
Produ	ct Total	Discou	nt Fre	ight	Taxable Amo	ount	Та	x Amount	Mis	cellaneous
. 2	64 44	,	000	0.00	,	00		0.00		0 00

264.44 0.00 0.00 0.00 0.00 0.00

ORIGINAL

INDUSTRIES,

Invoice No: 00104922

> Date: 01/18/2008

Customer No: 100 Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000005374 SID#: 0000005759

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:

DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00104922	See Below	BEN		NET 30

Customer PO. DELPHI 116 Customer 13590408 CUM Quantity: 2448 (Cum including this shipment)	00104922		See Below		BEN		01/18/	2008	NET 30		
Customer PO. DELPHI 116 Customer 13590408 CUM Quantity: 2448 (Cum including this shipment) Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity: 1120 (Cum including this shipment) CUM Quantity: 1120 (Cum including this shipment)	Qty. Ordered	Iten	n Number	,	Description		UOM	Qty. Shipped	Unit	Price	Extension
CUM Quantity: 2448 (Cum including this shipment) Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity: 1120 (Cum including this shipment)	2448	901016		Customer PO. I	DELPHI 116			2448		0.78000	1,909.44
CUM Quantity: 1120 (Cum including this shipment)	1120	901017		CUM Quantity : Delphi - 13590 Customer PO. I	2448 409 DELPHI 116		ng th:			0.74000	828.80
					1120	(Cum includi	ng th	s shipm	ent)		
		-			I						
		:									

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,738.24	0.00	0.00	0.00	0.00	0.00

ORIGINAL

2,738.24

Invoice No: 00104935

Date: 01/22/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000005382 SID#: 0000005766

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD.

Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms **Date Shipped** Shipped Via Our Order No. **Customer Purchase Order** MISSION,TX

00104935	P5250121		SEFL	0)1/22/2	2008	NET 30		
Qty. Ordered	em Number	D	escription		MOU	Qty. Shipped	Unit Price	:	Extension
1760 90023	L .		3250121 2191275			1760	0.60	0100	1,057.70
		CUM Quantity: MASTER#211487 SERIAL# 211428 211429 211430 211431 211432 211433 211434 211435	159500 (Cum	including	, thi	s shipm	ent)		
Product Total	Discou	nt Fre	ight -	Taxable Amou	ınt	Ta	x Amount	Mis	scellaneous

0.00 1,057.76 0.00 0.00 0.00 0.00 Invoice Total

ORIGINAL

1,057.76

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00104981

> Date: 01/28/2008

Customer No: 100 Supplier No: IC7

Sales Agent:

GST#:

BOL#: 00000005429 SID#: 0000005812

Bill To: DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Automotive El Paso - 5700 48 Walker Jones El Paso TX 79906 United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00104981	P5250121	СТІІ		NET 30

00104981	P5250121	CTII	01	1/28/2008	NET 30	
Qty. Ordered Ite	m Number	Description	U	JOM Qty. Shipped	Unit Price	Extension
440 900231	C	elphi Aluminum Housing Customer PO. P5250121 Customer 12191275	g/Strain	440	0.6010	0 264.44
	D M S	Customer 12191275 CUM Quantity : 21780 0254/5700 MASTER#214541 0ERIAL# 014539 214540	(Cum including	this shipme	ent)	
Product Total	Discount	Freight	Taxable Amoun	nt Tax	k Amount	Miscellaneous

i	Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
	264.44	0.00	0.00	0.00	0.00	0.00

Invoice No: 00104982

> Date: 01/29/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000005430 SID#: 0000005813

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Shipped Via Our Order No. **Customer Purchase Order Date Shipped** MISSION,TX

00104982	P5250121		SEFL		01/29/	2008	NET 30		
Qty. Ordered	Item Number	D	escription		UOM	Qty. Shipped	Unit I	Price	Extension
660 900	231	Delphi Aluminum Customer PO. PS Customer 12		/Strain		660	` .	0.60100	396.66
		CUM Quantity: MASTER# 214598 SERAIL# 214595 214596 214597		(Cum includir	thi	s shipm	ent)		
·									
						î.			
							- control of the cont		
Product To	otal Disco	unt Fre	ight	Taxable Am		Ta	x Amount		Miscellaneous
396.	66	0.00	0.00	0.	.00	ľ	0.00		0.00

ORIGINAL

Invoice No: 00104991

> Date: 01/29/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005440 SID#: 0000005823

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	/AT#:						
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX			
00104991	DELPHI 116	СТІІ	01/29/2008	NET 30			

00104001		DEELIIII	'	0111		0 17207	2000	NL I OU	
Qty. Ordered	Ite	m Number		Description		MOU	Qty. Shipped	Unit Price	Extension
2400	901017		Delphi - 1359 Customer PO. Customer CUM Quantity	DELPHI 116 13590409	(Cum includin	lg th:	2400 s shipme	0.740 ent)	1,776.00
Produ	ct Total	Discou	ınt F	reight	Taxable Amo	unt	Tax	Amount	Miscellaneous
	76 00		0 00	0.00		00		0.00	0.00

	Product	t Total	Discou	nt	Freight	Taxable Amount	Tax Amount	Miscellaneous
	1,77	6.00		0.00	0.00	0.00	0.00	0.00
•					ORIGIN	ΔΤ.		Invoice Total

INDUSTRIES,

Invoice No: 00105000

> Date: 01/29/2008

100 **Customer No:** Supplier No:

Sales Agent:

GST#:

BOL#: 000000005450 SID#: 0000005832

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Automotive El Paso - 5700 48 Walker Jones El Paso TX 79906 United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105000	P5250121	СТІІ		NET 30

00103000	F3230121		OIII		011231	2000	INET 30	
Qty. Ordered	Item Number		Description		UOM	Qty. Shipped	Unit Price	Extension
220 9002:	31	Delphi Alumir Customer PO.		/Strain		220	0.60	100 132.22
		Customer CUM Quantity D255/5700 SERIAL# 198047		(Cum includin	ng thi	s shipmo	ent)	
							·	
						·		,
							·	
Product Tota	I Disco	<u> </u>	Freight	Taxable Amo	<u> </u>		x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
132.22	0.00	0.00	0.00	0.00	0.00

ORIGINAL

Invoice Total 132.22

Invoice No: 00105060

> Date: 02/04/2008

Customer No: 100 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005517 SID#: 0000005893

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:
DELPHI AUTOMOTIVE EL PASO - 3300
48 WALTER JONES BLVD
EL PASO TX 79906
United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105060	P5250121	UPS		NET 30

00105060		P5250121	UPS		02/04/2008	NET 30	
Qty. Ordered	Item	Number	Description		UOM Qty. Shipp	ed Unit Price	e Extension
220	900231	Cu	lphi Aluminum Housing stomer PO. P5250121 stomer 12191275	/Strain	22	0.6	0100 132.2
		CU D2 SE 21	M Quantity : 16060 56/3300 RIAL# 7696 51YW360393610738	(Cum including	g this ship	oment)	
Produ	ct Total	Discount	Freight	Taxable Amo	unt	 Гах Amount	Miscellaneous
1	32.22	0.0		0.0		0.00	0.00

ORIGINAL

Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105061

> Date: 02/04/2008

Customer No: 100 Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000005518 SID#: 0000005894

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Automotive El Paso - 5700 48 Walker Jones El Paso TX 79906 United States

VAT#:		F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX	-
00105061	P5250121	UPS		NET 30	

00105061		P5250121		UPS		02/04/	2008	NET 30		
Qty. Ordered	Item	Number		Description		UOM	Qty. Shipped	Unit Price	Exter	sion
440	900231			5250121 2191275			440	0.60	100	264.44
			CUM Quantity: D256/5700 MASTER# 217693 SERIAL# 217680 217681 TRACKING # 1Z51YW36039377	1681	um includin	g thi	s shipm	ent)		
Produc	t Total	Discou	nt E	ight	Touchle		T T	c Amount	Miscellane	
110000	Liviai	Discon	iir i Lie	agnt	Taxable Amo	unt	l lax	Amount	wiscenane	Jus

264.44 0.00 0.00 0.00 0.00 0.00

ORIGINAL

Invoice Total

INDUSTRIES,

Invoice No: 00105062

> Date: 02/04/2008

Customer No: 100 IC7 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005519 SID#: 0000005895

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:
Delphi Automotive El Paso - 5700
48 Walker Jones
El Paso TX 79906
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105062	P5250121	UPS	02/04/2008	NET 30

Delphi Aluminum Housing/Strain 880 Customer PO. P5250121 Customer 12191275 CUM Quantity: 23320 (Cum including this shipment) D256/5700 MASTER#217695	nit Price	Extension
Customer PO. P5250121 Customer 12191275 CUM Quantity: 23320 (Cum including this shipment) D256/5700 MASTER#217695	0 60100	
SERIAL# 217676 217677 217678 217679 TRACKING# 1Z51YW360392409093 1Z51YW360392427706	0.60100	528.8
1Z51YW360392011511 1Z51YW360392224523		
Product Total Discount Freight Taxable Amount Tax Amou	nt l	Miscellaneous
	00	0.00

ORIGINAL

Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105052

> Date: 02/05/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005509 SID#: 0000005885

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading , Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX

	00105052		P5250121		SEFL		02/05/	2008	NET 30		
	Qty. Ordered	ltem	Number	ם	escription		MOU	Qty. Shipped	Unit Price	9	Extension
	Qty. Ordered 2200 90		Number	Delphi Aluminum Customer PO. p	n Housing 5250121 2191275	/Strain (Cum includi		2200	0.6	0100	Extension 1,322.20
	Product 1		Discoul		ight	Taxable An		Та	x Amount		fiscellaneous
-	1,322	.20		0.00	0.00	0	.00		0.00		0.00

Invoice Total

ORIGINAL

1,322.20

Invoice No: 00105105

Date: 02/11/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005567 SID#: 0000005943

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105105	See Below	CTII	02/11/2008	NET 30

Qty. Ordered	Item N	ımber	Description		UOM	Qty. Shipped	Unit Price	Extension
3000	901017		i - 13590409 omer PO. DELPHI 116 omer 13590409			3000	0.74000	2,220.00
600	901015	CUM Q Delph Custo Custo	uantity: 6520 i - 13523455 mer PO. DELPHI mer 13523455	(Cum includin		600	0.85000	510.0
		CUM C	uantity: 600	(Cum includin	g thi	s shipme	nt)	
		·						
						-		
	ct Total		· · · · · · · · · · · · · · · · · · ·					

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,730.00	0.00	0.00	0.00	0.00	0.00

ORIGINAL

Invoice Total 2,730.00

Invoice No: 00105124

> Date: 02/13/2008

Customer No: 100 Supplier No: IC7

Sales Agent:

GST#:

BOL#: 00000005603 SID#: 0000005976

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:
DELPHI AUTOMOTIVE EL PASO - 3300
48 WALTER JONES BLVD
EL PASO TX 79906
United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105124	P5250121	СТІІ		NET 30

00105124	•	P5250121		CTII		02/13/	2008	NET 30		
Qty. Ordered	Item	Number		Description		UOM	Qty. Shipped	Unit Pric	e	Extension
220	900231		Delphi Aluminur Customer PO. p		/Strain		220	0.6	50100	132.22
			Customer 1: CUM Quantity : D257/3300 SERIAL# 222892		(Cum including	g thi	ls shipm	ent)		
					·			1 1 2 3 4 4 5 5 6 7		
					,					
Produ	ict Total	Discou	nt Fre	eight	Taxable Amo	ount	Ta	x Amount	<u> </u>	/liscellaneous
1	132.22		0.00	0.00	0.	00		0.00		0.00

ORIGINAL

Invoice Total

INDUSTRIES, LLC

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105134

> Date: 02/13/2008

Customer No: 100 IC7 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005602 SID#: 0000005975

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:
Delphi Automotive El Paso - 5700
48 Walker Jones
El Paso TX 79906
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105134	P5250121	СТІІ	ŀ	NET 30

00105134	. ,	P5250121		CTII		02/13/	2008	NET 30		
Qty. Ordered	Item	Number	D	Description		UOM	Qty. Shipped	Unit Price	e	Extension
220	900231		Delphi Aluminum Customer PO. po Customer 12		/Strain		220	0.60	0100	132.2
			CUM Quantity: D258/5700 SERIAL# 222893		(Cum includin	g thi	s shipme	ent)		
								·		
Brodu	ct Total	Discou	nt	i ah 4	Tavable A		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	c Amount	Miss	ellaneous
FIOUU	CL I ULAI	DISCOU	rre Fre	eight	Taxable Amo		Tax	Amount	IVIISC	
1	32.22	1	0.00	0.00	0.	00		0.00		0.00

0.00 0.00 132.22 0.00 0.00 0.00

ORIGINAL

132.22

INDUSTRIES,

Invoice No: 00105153

> Date: 02/14/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005626 SID#: 0000005997

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105153	DELPHI 116	CTII	02/14/2008	NET 30

00105153		DELPHI 116		CIII		02/14/2008		NET 30	
Qty. Ordered	iten	n Number		Description		UOM	Qty. Shipped	Unit Price	Extension
3000	901017		Delphi - 1359 Customer PO. Customer	DELPHI 116 13590409		-	3000	0.74	2,220.0
			CUM Quantity	: 9520	(Cum includin	g th:	s shipm	ent)	
	4								
•									
							:		
Produ	ct Total	Discou	nt l	Freight	Taxable Amo	unt	Ta	x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		
2,220.00	0.00	0.00	0.00	0.00	0.00		
L	ORTGINAL.						

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105169

> Date: 02/15/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005644 SID#: 0000006013

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105169	DELPHI	CTII	02/15/2008	NET 30

00105169	DELPHI	CTII	02/	/15/2008	NET 30	
Qty. Ordered Item	n Number	Description	UC	OM Qty. Shipped	Unit Price	Extension
300 901015	Cust Cust		(Cum including t	300 this shipm	0.85000 ent)	255.00
Product Total	Discount	Freight	Taxable Amoun	nt Ta	x Amount	Miscellaneous

0.00 0.00 0.00 0.00 0.00 255.00 **Invoice Total**

ORIGINAL

INDUSTRIES,

Invoice No: 00105202

> Date: 02/19/2008

Customer No: 100 IC7 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005686 SID#: 0000006051

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Automotive El Paso - 5700 48 Walker Jones El Paso TX 79906 United States

VAT#:	F.O.B./Terms			
Our Order No. Customer Purchase Order		Shipped Via	Date Shipped	MISSION.TX
00105202	P5250121	СТІІ	02/19/2008	NET 30

Qty. Ordered	Item Number	Description		UOM	Qty. Shipped	Unit Price	Extension
880	900231	Delphi Aluminum Housing Customer PO. P5250121 Customer 12191275	/Strain		880	0.60100	528.88
			(Cum including	g thi	s shipme	ent)	
				-			
				•		·	
	ot Total Diagon	- Fraink			T		

Product Total	Discount	Freight Taxable Amount		Tax Amount	Miscellaneous	
528.88	0.00	0.00	0.00	0.00	0.00	

ORIGINAL

Invoice Total

Invoice No: 00105214

> Date: 02/20/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000005699 SID#: 0000006064

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Packard Electric Systems SHANGHI A5 MFG SITE # 8 TAIBO RD. Anting, Jiading, Shanghai, P.R. China 201814 China

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX 00405244 CEE 0.00000000 NET 30 DEGEOVO

00105214		P5250121		SEFL		02/20/	2008	NET 30		
Qty. Ordered	Item	Number	D	escription		UOM	Qty. Shipped	Unit Pric	:e	Extension
1100	900231			5250121 2191275			1100	-	0100	661.10
			CUM Quantity: MASTER#226988 SERIAL# 226983 226984 226985 226986 226987	163460	(Cum includin	g thi	s shipm	ent)		
				·						
Produ	ct Total	Discou	nt Fre	ight	Taxable Amo	ount	Та	x Amount	Mi	scellaneous
					[.					0.00

0.00 0.00 0.00 661.10 0.00 0.00

ORIGINAL

Invoice Total 661.10

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105229

> Date: 02/21/2008

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005714 SID#: 0000006079

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105229	See Below	CTII		NET 30

00105229		See Below			СТІІ			02/21/	2008	NET 3	30		
Qly. Ordered	lter	n Number		D	escription			UOM	Qty. Shipped		Unit Price		Extension
3000	901017		Delphi - Customer	PO. DI	ELPHI 116				3000		0.74	000	2,220.00
900	901015		Customer CUM Quan Delphi - Customer Customer	tity : 135234 PO. DI	155	(Cum	includin	g thi	s shipm 900		0.85	000	765.00
			CUM Quan			(Cum	includir	thi	s shipm	ent)			
			:										
:						٠							
		÷											
									-				,
			1										•
			 										
Produ	ıct Total	Discou	nt .	Fre	ight	т	axable Am	ount	Та	x Amo	ount		Miscellaneous
2.0			0 00		0.00		0	00			0.00		0.00

0.00 0.00 0.00 0.00 0.00 2,985.00

ORIGINAL

Invoice Total

2,985.00

INDUSTRIES, LLC

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105275

> Date: 02/25/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005763 SID#: 0000006125

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059
13701 MINES ROAD
DOCK CODE: 849/80
LAREDO TX 78045
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105275	DELPHI	СТІІ	1	NET 30

0105275		DELPHI		CTII		02/25/	2008	NET 30	
tty. Ordered	Item N	umber	Do	escription		UOM	Qty. Shipped	Unit Price	Extension
1800 90	1015		Delphi - 135234 Customer PO. DE Customer 13 CUM Quantity :	LPHI 523455	,		1800	0.8500	1,530.0
	•		COM Quantity :	3600	(Cum includir	g thi	s snipme.	ent)	
			•						
			•	·					
							:		
Product T	Total	Discoun	t Frei	ight	Taxable Am	ount	Tax	k Amount	Miscellaneous
1,530.	.00	0	.00	0.00	0.	00		0.00	0.00

1,530.00 0.00 0.00 0.00

ORIGINAL

Invoice Total

1,530.00

Pg 39 1700 CC

Invoice No: 00105290

> Date: 02/26/2008

Customer No: 100 Supplier No: IC7

Sales Agent:

GST#:

BOL#: 00000005778 SID#: 0000006140

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Automotive El Paso - 5700 48 Walker Jones El Paso TX 79906 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105290	P5250121	UPS	02/26/2008	NET 30

				5. 0		00,00		1121 00		
Qty. Ordered	Iten	n Number	.,	Description		MOU	Qty. Shipped	Unit Price	Extension	
220	900231		Customer E	minum Housing O. P5250121 12191275 ty: 24640	g/Strain (Cum includin	g thi	220 s shipme	0.601 ent)	132.	
			1Z51TW3603	99504404						
				·						
								•	·	
		*								
	•									
							<u></u>			
Produc	ct Total	Discou	ınt	Freight	Taxable Amo	unt	Tax	Amount	Miscellaneous	
13	32.22		0.00	0.00	0.0	00		0.00	0.00	

ORIGINAL

Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105315

> Date: 02/28/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005805 SID#: 0000006166

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105315	See Below	CTII	02/28/2008	NET 30

00105315		See Below		CTII		02/28/2	2008	NET 30		
Qty. Ordered	Iten	n Number	D	escription		UOM	Qty. Shipped	Unit Pri	ice	Extension
3000 9	01017		Delphi - 135904 Customer PO. DE				3000	0.	74000	2,220.00
2025 9	01015		CUM Quantity: Delphi - 135234 Customer PO. DI	15520 155 ELPHI	(Cum includi	ng thi	s shipm 2025		85000	1,721.2
			Customer 13 CUM Quantity :	3523455 5625	(Cum includi	ng thi	s shipm	ent)		
								,		
										e.
	•									
							•			
Product	Total	Discou	nt Fre	ight	Taxable Am	ount	Та	x Amount		Miscellaneous
3,94	1.25		0.00	0.00	0	.00		0.00		0.00

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105350

> Date: 03/04/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 00000005848 SID#: 0000006207

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:
DELPHI -p FINISHED GOOD - 8049 & 8059
13701 MINES ROAD
DOCK CODE: 849/80
LAREDO TX 78045
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105350	See Below	CTII	03/04/2008	NET 30

00105350	-	See Below		CTII		03/04/2	2008 N	IET 30	
Qty. Ordered	Iter	n Number		Description		UOM	Qty. Shipped	Unit Price	Extension
3000	901015	·	Delphi - 135 Customer PO.				3000	0.85000	2,550.
4000	901017	•	CUM Quantity Delphi - 135 Customer PO.	7: 8625 90409	(Cum includi	ng thi	s shipmer	nt) 0.74000	2,960.
					(Cum includi	ng thi	s shipmer	ıt)	
	÷								
	-								
			!						
]									
Produc	ct Total	Discou	int	Freight	Taxable An	l l nount	Tax	Amount	Miscellaneous
5,5	10.00		0.00	0.00	0	.00		0.00	0.00

Invoice Total

ORIGINAL

5,510.00

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105358

> Date: 03/05/2008

Customer No: 100 IC7 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005851 SID#: 0000006210

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: Delphi Automotive El Paso - 5700 48 Walker Jones El Paso TX 79906 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105358	See Below	FDEX		NET 30

00105358		See Below		FDEX		03/05/2	2008 NE	T 30	
Qty. Ordered	Item	Number		Description		MOU	Qty. Shipped	Unit Price	Extension
4.	901016		Delphi - 1 Customer P	O. SSCR#25909			4	0.78000	3.1
4	901017		CUM Quanti Delphi - 1: Customer P Customer	ty: 4			4	0.74000	2.9
			con gaaner	c,	(cum includi		s surpuem	-1	
						:			
		•							
:		(٠				
	,								
Produ	ct Total	Discou	nt	Freight	Taxable Am	ount	Tax A	mount	Miscellaneous
	6.08		0.00	0.00	0.	.00		0.00	0.00

0.00 0.00 0.00 0.00 6.08 0.00

ORIGINAL

Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105381

> Date: 03/06/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000005874 SID#: 0000006233

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105381	See Below	СТІІ	03/06/2008	NET 30

00105381		See Below		CTII		03/06/	2008	NET 30	
Qty. Ordered	iter	n Number	D	Description		UOM	Qty. Shipped	Unit Price	Extension
4000	901017		Delphi - 135904 Customer PO. Di Customer 1				4000	0.74	2,960.0
2250	901015		1	455 ELPHI 3523455			2250	0.85	5000 1,912.5
•			CUM Quantity :	10875	(Cum includi	ig thi	s shipm	ent)	
·									
					. •				,
				·					
Duarte	of Total	Discorr		o La bá	Tavabla A			x Amount	Miscellaneous
Produ	ıct Total	Discou	iiit Ffe	eight	Taxable Am	ount	10	Amount	Wiscenarieous 0, 00

0.00 0.00 0.00 4,872.50 0.00 0.00 Invoice Total

ORIGINAL

4,872.50

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105417

> Date: 03/11/2008

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005911 SID#: 0000006269

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105417	DELPHI 116	CTII	03/11/2008	NET 30

00105417		DELPHI 116		CTII		03/11/	2008	NET 30		
Qty. Ordered	Iten	n Number	De	escription		UOM	Qty. Shipped	Unit Pric	9	Extension
1000	901016		Delphi - 135904 Customer PO. DE Customer 13	08 LPHI 116 590408			1000	0.7	8000	780.00
			CUM Quantity:	3448	(Cum includin	g thi	s shipm	ent)		•
1										
		·								
į										· ·
	•									
Produc	ct Total	Discour	nt Frei	ght	Taxable Amo	unt	Tax	c Amount	N	liscellaneous
. 78	80.00	0	.00	0.00	0.	00		0.00		0.00

ORIGINAL

Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105418

> Date: 03/11/2008

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005912 SID#: 0000006270

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105418	DELPHI	CTII	03/11/2008	NET 30

00105418		DELPHI	CTII	03/11/	2008 1	NET 30	
Qty. Ordered	Item	Number	Description	UOM	Qty. Shipped	Unit Price	Extension
3000	901015	Cu Cu	lphi - 13523455 stomer PO. DELPHI stomer 13523455		3000	0.85000	2,550.0
	·	CU	M Quantity : 13875	(Cum including the	s shipme.	nt)	
				·			
			•				
				The supplemental and the suppl			
,							
					·	•	
Produ	ct Total	Discount	Freight	Taxable Amount	Tay	Amount	Miscellaneous

0.00 0.00 2,550.00 0.00 0.00 0.00

ORIGINAL

Invoice Total

2,550.00

INDUSTRIES,

Invoice No: 00105444

Date: 03/13/2008

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005940 SID#: 0000006297

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105444	DELPHI 116	CTII	03/13/2008	NET 30

0105444		DELPHI 116		CTII		03/13/	2008	NET 30	
ity. Ordered	Item	Number		Description	THE RESERVE OF THE STATE OF THE	UOM	Qty. Shipped	Unit Price	Extension
4000 9	01017		Delphi - 1359 Customer PO. Customer	DELPHI 116 13590409			4000	0.74	2,960.0
			CUM Quantity	: 27520	(Cum includin	g thi	s shipm	ent)	
						:			
-									
		:					·		·
		÷							
Product	Total	Discou	nt I	- reight	Taxable Amo	ount	Ta	x Amount	Miscellaneous
2,960			0.00	0.00		00		0.00	0.00

ORIGINAL

Invoice Total

2,960.00

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105445

> Date: 03/13/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005941 SID#: 0000006298

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order Shipped Via Date Shipped** MISSION,TX

00105445	DELPHI		CTII	03/13/2008	NET 30	
Qty. Ordered It	em Number	Des	cription	UOM Qty. Shipped	Unit Price	Extension
1125 901015		Delphi - 13523455 Customer PO. DELI Customer 1352 CUM Quantity :	РНІ 23455	1125		956.2
						·
Product Total	Discour	nt Freigh	hf Tavahlo Am		ox Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
956.25	0.00	0.00	0.00	0.00	0.00

Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105489

> Date: 03/18/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000005988 SID#: 0000006341

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105489	DELPHI 116	CTII		NET 30

00105489		DELPHI 116	C	TII	03/18/2008	NET 30	
Qty. Ordered	Iten	n Number	Descri	iption	UOM Qty. St	ipped Unit Price	Extension
1000	901016		Delphi - 13590408 Customer PO. DELPH Customer 13590		1	000 0.78	780.0
				448 (Cum includi	ing this sh	ipment)	
			·				
					-		
Produ	ct Total	Discou	nt Freight	Taxable An	nount	Tax Amount	Miscellaneous
. 7	80.00		0.00	00 0	0.00	0.00	0.00

ORIGINAL

Invoice Total

Invoice No: 00105492

> Date: 03/18/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005991 SID#: 0000006344

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105492	DELPHI 116	CTII		NET 30

00105492		DELPHI 116		CTII		03/18/	2008	NET 30		
Qty. Ordered	item	n Number	Do	escription		UOM	Qty. Shipped	Unit Price	е	Extension
3200	901017			LPHI 116 590409			3200		4000	2,368.00
	•		CUM Quantity :	30720 (0	Cum includin	g thi	s shipm	ent)		
Produc	t Total	Discou	nt Frei	ight	Taxable Amo	unt_	Та	x Amount	Mi	scellaneous
2,36	58.00		0.00	0.00	0.	00		0.00		0.00

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105494

> Date: 03/18/2008

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000005995 SID#: 0000006347

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105494	DELPHI	СТІІ	03/18/2008	NET 30

00105494		DELPHI		CTII		03/18/2	2008	NET 30	
Qty. Ordered	Iter	n Number	Do	escription		MOU	Qty. Shipped	Unit Price	Extension
2925	901015		Delphi - 135234 Customer PO. DE Customer 13 CUM Quantity:	LPHI 523455	um includin	g thi	2925 s shipm	0.85 ent)	2,486.25
				por 100					
Produ	ct Total	Discou	nt Frei	ght	Taxable Amo	ount	Ta	x Amount	Miscellaneous

D			,		T
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,486.25	0.00	0.00	0.00	0.00	0.00

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105572

> Date: 03/27/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000006075 SID#: 0000006433

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:
DELPHI -p FINISHED GOOD - 8049 & 8059
13701 MINES ROAD
DOCK CODE: 849/80
LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105572	DELPHI 116	СТІІ		NET 30

00105572		DELPHI 116		CTII	·	03/27/	2008	NET 30		
Qty. Ordered	Iten	n Number	•	escription		UOM	Qty. Shipped	Unit Price	е	Extension
3000	901017		Delphi - 135904 Customer PO. Di Customer 1: CUM Quantity :	ELPHI 116 3590409	(Cum includin	M + h	3000		4000	2,220.00
			con gaundie, .	33720	(cum includin		is siiipiii			
Produc	ct Total	Discou	nt Fre	ight	Taxable Amo	ount	Ta	x Amount		<i>l</i> iscellaneous
	20.00		0.00	0.00	0.			0.00		0.00

ORIGINAL

Invoice Total

2,220.00

£1195-2

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

INDUSTRIES,

Invoice No: 00105573

> Date: 03/27/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006076 SID#: 0000006434

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105573	DELPHI 116	СТІІ	03/27/2008	NET 30

00105573	DELPHI 116		CTII		03/27/	2008	NET 30	
Qty. Ordered Ite	m Number	D	escription		UOM	Qty. Shipped	Unit Price	Extension
1000 901016		Delphi - 135904 Customer PO. DI Customer 13 CUM Quantity :	ELPHI 116 3590408	(Cum includin	g thi	1000 s shipm	0.78 ent)	780.00
						:		
								·
					,			
						*		
				·				
Product Total	Discoun	it Fre	ight	Taxable Amo	unt_	Та	x Amount	Miscellaneous
780.00	0	.00	0.00	0.	00		0.00	0.00

ORIGINAL

Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105574

> Date: 03/27/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006077 SID#: 0000006435

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:
DELPHI -p FINISHED GOOD - 8049 & 8059
13701 MINES ROAD
DOCK CODE: 849/80
LAREDO TX 78045
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	MISSION.TX		
00105574	DELPHI	CTII	03/27/2008	NET 30 .

00105574		DELPHI		CTII		03/27/	2008	NET 30	
Qty. Ordered	lter	n Number		Description		UOM	Qty. Shipped	Unit Price	e Extension
2025	901015		Delphi - 13523 Customer PO. I Customer 1 CUM Quantity:	ELPHI .3523455	(Cum includi	ng thi	2025 s shipm		5000 1,721.
			_		,				
	•								
, .									
			·						
	-								
Produ	ct Total	Discou	nt Fr	eight	Taxable Am	ount	Ta	x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,721.25	0.00	0.00	0.00	0.00	0.00
	1	ORTGINAL	· · · · · · · · · · · · · · · · · · ·		Invoice Total

Invoice No: 00105637

Date: 04/03/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006151 SID#: 0000006506

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	MISSION.TX	
00105637	DELPHI 116	CTII	04/03/2008	NET 30

00105637		DELPHI 116		СТІІ		04/03/	2008	NET 30		
Qty. Ordered	Item	Number		Description		UOM	Qty. Shipped	Unit Pric	e	Extension
, 1000	901016		Delphi - 13590 Customer PO. 1		5		1000	0.7	8000	780.00
			CUM Quantity	6448	(Cum includin	g thi	s shipm	ent)		
							,			
-								·		
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					i					
Produ	ct Total	Discou	nt Fr	eight	Taxable Amo	unt	Ta	x Amount	 Mi	iscellaneous
7	80.00		0.00	0.00	0.0	00		0.00		0.00

ORIGINAL

Invoice Total

INDUSTRIES, LLC

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105638

> Date: 04/03/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000006152 SID#: 0000006507

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX
00105638	DELPHI 116	СТІІ	04/03/2008	NET 30

00105638	DELPHI 116	СТІІ	04/03/	2008	NET 30	
Qty. Ordered Item	n Number	Description	UOM	Qty. Shipped	Unit Price	Extension
4500 901017	Custo	i - 13590409 mer PO. DELPHI 116 mer 13590409 uantity : 38220 (C	Cum including thi	4500 s shipm	,	3,330.0
						·
Product Total	Discount	Freight	Taxable Amount	Ta	x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
3,330.00	0.00	0.00	0.00	0.00	0.00
		OPTOTNAL	·.		Invoice Total

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105640

> Date: 04/03/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006154 SID#: 0000006509

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105640	DELPHI	CTII		NET 30

.00105640		DELPHI			CTII			04/03/	2008	NET 30	1			
Qty. Ordered	ltem	Number			Description			UOM	Qty. Shipped	U	nit Price		Extension	1
1200	901015		Custom Custom			(Cum	includin	g thi	1200 s shipm	ent)	0.8500	0	1,020	0.00
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										· 				
D !	-4 77" -4 -1			<u>-</u>		T _								
Produ	ct Total	Discou	nt	. F	reight	 T	axable Amo	unt	Ta	x Amou	nt	Misce	llaneous	
1,0	20.00		0.00		0.00		0.0	00		0.	00		0.00	0

Invoice No: 00105715

> 04/10/2008 Date:

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006235 SID#: 0000006585

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms					
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	- MISSION.TX		
00105715	DELPHI	СТІІ	04/10/2008	NET 30		

00105715		DELPHI		СТІІ		04/10/	2008	NET 30		
Qty. Ordered	Iten	n Number	D	escription		UOM	Qty. Shipped	Unit Price	e	Extension
1200	901015			ELPHI 8523455			1200		5000	1,020.0
			CUM Quantity :	22350	(Cum includin	g thi	s shipm	ent)		
Produ	ct Total	Discou	nt Frei	ght	Taxable Amo	unt	Ta	x Amount	Mis	cellaneous

1,020.00 0.00 0.00 0.00 0.00 0.00 Invoice Total

ORIGINAL

1,020.00

Invoice No: 00105717

Date:

04/10/2008

100

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Customer No:

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006236 SID#: 0000006586

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105717	DELPHI 116	СТІІ		NET 30

00105717		DELPHI 116		CTII		04/10/	/2008	NET 30		
Qty. Ordered	Iter	n Number	D	escription		MOU	Qty. Shipped	Unit Price	Extension	n
1000	901016		Delphi - 135904 Customer PO. DE Customer 13 CUM Quantity:	ELPHI 116 8590408		ng th:	1000 is shipm		78	0.00
		•	i							
		:								
		·								-
	,									
Produ	ct Total	Discou	nt Frei	ight	Taxable Am	ount	Ta	x Amount	Miscellaneous	\Box
7	80 00	1 .	0 0	0.00	n	00		0.00	0.0	ا ۱

780.00 0.00 0.00 0.00 0.00 0.00

ORIGINAL

Invoice Total

Invoice No: 00105718

04/10/2008

100

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

INDUSTRIES,

Customer No:

Date:

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006238 SID#: 0000006588

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105718	DELPHI 116	СТІІ		NET 30

00105718		DELPHI 116	•	CTII		04/10/	2008	NET 30	
Qty. Ordered	Iten	n Number	D	escription		UOM	Qty. Shipped	Unit Price	e Extension
3000	901017			ELPHI 116 3590409			3000		2,220.00
			CUM Quantity:	41220	(Cum includin	g thi	s shipm.	ent)	
									·
		·1·····					T '-		
Produc	ct Total	Discou	nt Fre	ight	Taxable Amo	ount	Ta	x Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous			
2,220.00	0.00	0.00	0.00	0.00	0.00			
	ODICINAL							

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105778

> 04/17/2008 Date:

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006310 SID#: 0000006649

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105778	DELPHI 116	CTII	04/17/2008	NET 30

00105778		DELPHI 116		CTII		04/17/2	2008	NET 30		
Qty. Ordered	ltem	Number	D	escription		UOM	Qty. Shipped	Unit Price	е	Extension
1200	901017		Delphi - 135904 Customer PO. DE	ELPHI 116			1200	0.74	4000	888.00
. • •			Customer 13 CUM Quantity :	42420	(Cum includin	g thi	s shipm	ent)		
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Produ	ct Total	Discou	nt Frei	ght	Taxable Amo	ount	Tax	x Amount	<u> </u>	liscellaneous
8	88.00		0.00	0.00	0.	00		0.00	!	0.00

ORIGINAL

Invoice Total

Invoice No: 00105779

> Date: 04/17/2008

Customer No: 100 588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006311 SID#: 0000006650

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105779	DELPHI 116	CTII		NET 30

	0105779	DELPHI 11	6	СТІІ		04/17/2	008 NE	Г 30	
Customer 13590408 CUM Quantity: 8448 (Cum including this shipment)	ity. Ordered	em Number		Description		UOM (Qty. Shipped	Unit Price	Extension
CUM Quantity: 8448 (Cum including this shipment)	1000 901016	5	Customer P	O. DELPHI 116			1000	0.78000	780.0
					(Cum includir	g this	shipment)	
		•							
				•					
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		:							
	ŀ								
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous						•			
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous									
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous							!		
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous		·	<u></u>		<u></u>				
	Product otal	Disco	unt	Freight	Taxable Amo	ount	Tax An	nount I	Miscellaneous

780.00 0.00 0.00 0.00 0.00 Invoice Total

ORIGINAL

Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit Be: 1 of 1

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Sales Agent: GST#:

Invoice No:

Customer No:

Supplier No:

Date:

BOL#: 000000006312 SID#: 0000006651

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

00105780

04/17/2008

100 588179791

VAT#:	, , , , , , , , , , , , , , , , , , , ,	F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105780	DELPHI	СТІІ	04/17/2008	NET 30

1200 9010	Item Number	Delphi - 1352 Customer PO. Customer	DELPHI 13523455		UOM	Qty. Shipped	Unit Price 0.85000	Extension 1,020.
1200 9010	115	Customer PO.	DELPHI 13523455			1200	0.85000	1,020.
			: 23550	(Cum includin	ng thi	s shipme:	nt)	
-			·					
Product Tota								
	al Diago	unt	Traight	Taxable A	4	T ==:-	A	Minnellane
1,020.00		unt F	reight 0.00	Taxable Amo		Tax	Amount	Miscellaneous

ORIGINAL

Invoice Total

1,020.00

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105831

> Date: 04/24/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006367 SID#: 0000006703

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059
13701 MINES ROAD
DOCK CODE: 849/80
LAREDO TX 78045
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105831	DELPHI	СТІІ		NET 30

00105831	DELPHI		СТІІ		04/24/2	008	NET 30	
Qty. Ordered	Item Number	Ε	Description		UOM	Qty. Shipped	Unit Price	Extension
1200 90	01015	Delphi - 135234 Customer PO. D Customer 1 CUM Quantity:	ELPHI 3523455	Cum includin	g this	1200 s shipm	0.850	1,020.00
						•		
	•							
Product 1	Total Discou	unt Fre	eight	Taxable Amo	ount	Tax	c Amount	Miscellaneous

	Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
	1,020.00	0.00	0.00	0.00	0.00	0.00
•		Invoice Total				

Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit B of 1 Pg 64 TOVOICE

Invoice No: 00105832

> Date: 04/24/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000006368 SID#: 0000006704

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059
13701 MINES ROAD
DOCK CODE: 849/80
LAREDO TX 78045
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105832	DELPHI 116	СТІІ		NET 30

00105832		DELPHI 116		CTII		04/24/	2008	NET 30		
Qty. Ordered	Item	Number		Description		UOM	Qly. Shipped	Unit Pric	e Ext	ension
3800	901017		Delphi - 1359 Customer PO. Customer	DELPHI 116 13590409			3800		4000	2,812.0
			CUM Quantity	: 46220	(Cum includin	th:	s shipm	ent)		
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						s				
							1			
Produc	ct Total	Discour	nt F	reight	Taxable Amo	unt	Tax	c Amount	Miscellar	neous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,812.00	0.00	0.00	0.00	0.00	000

ORIGINAL

Invoice Total

2,812.00

rvoice

INDUSTRIES,

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105833

> Date: 04/24/2008

Customer No: 100

Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000006369 SID#: 0000006705

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059
13701 MINES ROAD
DOCK CODE: 849/80
LAREDO TX 78045
United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105833	DELPHI 116	СТІІ	04/24/2008	NET 30

00100000		DELITI 110		0111		041241	2000	NL 1 30	
Qty, Ordered	lter	n Number		Description		UOM	Qty. Shipped	Unit Price	Extension
1000	901016	·	Delphi - 1359 Customer PO. Customer				1000	0.7800	780.0
			CUM Quantity		(Cum includir	ng thi	s shipme	ent)	
					·				
Produ	ct Total	Discou	nt F	reight	Taxable Amo	ount	Tax	Amount	Miscellaneous
	80 00		2.00	0.00	,	00	1	0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
780.00	0.00	0.00	0.00	0.00	0.00

Invoice Total

Invoice No: 00105895

> 05/01/2008 Date:

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 00000006439 SID#: 0000006770

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:	'AT#:					
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX		
00105895	DELPHI 116	. CTII →	05/01/2008	NET 30		

00105895		DELPHI 116			, CTII			05/01/	/2008	NET 30			
Qty. Ordered	Item	Number			Description			UOM	Qty. Shipped	U	nit Price	Ex	tension
4200	901017		Custome	er PO. E	ELPHI 116 .3590409		naludin		4200 s shipm		0.74000		3,108.00
			Con guo		50420	(Cum 1	meruam		is surpu				
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		i											
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Produc	ct Total	Discou	nt	Fre	eight	Tax	cable Amo	unt	Ta	x Amoui	nt	Miscella	neous
3,10	08.00	(0.00		0.00		0.0			0.			0.00

ORIGINAL

Invoice Total

3,108.00

Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit B of 1

Pg 6117VOICE

Remit To: Tal-Port Industries, LLC 3 Parklane Blvd Suite 1220 West Dearborn, MI 48126 Phone: 313-441-0607 Fax: 313-441-9095

Invoice No: 00105896

> Date: 05/01/2008

Customer No: 100 Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000006440 SID#: 0000006771

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105896	DELPHI 116	CTII	05/01/2008	NET 30

Qty. Ordered Item Number Description UOM Qty. Shipped Unit	Price Extension
Customer PO. DELPHI 116 Customer 13590408	
CUM Quantity: 10448 (Cum including this shipment)	0.78000 780
Product Total Discount Freight Taxable Amount Tax Amount	Miscellaneous
780.00 0.00 0.00 0.00	0.00

ORIGINAL

Invoice Total

INDUSTRIES,

Invoice No: 00105897

> Date: 05/01/2008

Customer No: 100

588179791 Supplier No:

Sales Agent:

GST#:

BOL#: 000000006441 SID#: 0000006772

Bill To:

1,020.00

0.00

DELPHI PACKARD ELECTRICAL/ELECTRONIC

ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To:

DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#: F.O.B./Terms Our Order No. **Customer Purchase Order** Shipped Via **Date Shipped** MISSION,TX 00105897 DELPHI CTII 05/01/2008 NET 30

00105897		DELPHI	Cili	05/01	1/2008	NET 30	•
Qty. Ordered	Item	Number	Description	UON	√ Qty. Shipped	Unit Price	Extension
1200	901015		Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 25950	(Cum including th	1200		1,020.00
			·			٠	
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-				ļ.			
Produ	ct Total	Discour	nt Freight	Taxable Amount	Tax	Amount	Miscellaneous

ORIGINAL

0.00

0.00

Involce Total

0.00

1,020.00

Invoice No: 00105954

Date: 05/08/2008

Customer No: 100 Supplier No: 588179791

Sales Agent:

GST#:

BOL#: 000000006507 SID#: 0000006832

Bill To:

DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC 5725 DELPHI DRIVE TROY MI 48098 United States

Ship To: DELPHI -p FINISHED GOOD - 8049 & 8059 13701 MINES ROAD DOCK CODE: 849/80 LAREDO TX 78045 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION.TX
00105954	DELPHI 116	СТІІ		NET 30

	5227711		0111		03/00/	2000	INET 30	·
ity. Ordered	Item Number		Description		UOM	Qty. Shipped	Unit Price	Extension
1000 901	L016	Delphi - 135 Customer PO. Customer	90408 DELPHI 116 13590408			1000	0.78000	780.
		CUM Quantity		(Cum includin	g thi	s shipm	ent)	į
-								
								1155
								#
Product To	otal Disco	l Nunt	Freight	Tavable Amo		T ===	Amount	Miscollanoous

Ì	Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
	780.00	0.00	.0.00	0.00	0.00	0.00

ORIGINAL

Invoice Total 780.00